



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN139700
Date: 16-Oct-2024
Due Date: 15-Nov-2024
Customer ID: C17631
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650		SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bothas-NDD Thursday - Kamogelo	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131779	SS158484		Bothas-NDD Thursday - Kamogelo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	5.5%	544.50	9,355.50
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	5.5%	726.00	12,474.00
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	5.5%	156.12	2,682.48
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	5.5%	148.50	2,551.50

→ Sent back this 30 cases is short dated *[Signature]*

CN093339

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.:	IN139700
Date:	16-Oct-2024
Due Date:	15-Nov-2024
Customer ID:	C17631
Currency:	ZAR
Source:	LRF006

BILL TO: Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650		SHIP TO: SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650
CUSTOMER REF. NUMBER	TERMS	CONTACT
Bothas-NDD Thursday - Kamogelo	1% 30 days from invoice	

Driver: No 1-5

DPBC Packed By:

Driver Signature: 

Cust Received By: VS Bikhakhona

DPBC Checked By:

Truck Reg: 4R 744 KS

Cust Signature 

Date: 17/10/24

Settlement Discount:	R 854.78	Sales Total:	81,563.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	12,234.55
		Total (ZAR):	93,798.19

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Miller
GENUINE
DRAFT

TRIPPO
HONEY

KIX

SAFARI

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

107371

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309141

VEHICLE REG No ABC 746FS

CUSTOMER Bag 8

DATE RECEIVED 17/18/26

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. No.

Cases

Units

INV. No.

1) S/Born Gold 30

2) Cider

3)

4) Habwood

5) Uplift

6) Belgravia Cans 12

7) Uplift

8) Belgravia Dry 26

9) Uplift

10)

11)

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALLET CONTROL: GKN BLUE #1

ORDER

TOTAL

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sohank DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN093339
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C17631
Currency: ZAR

BILL TO:		SHIP TO:				
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA		Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	5.5%	9,355.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 9,355.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,403.33
Total (ZAR): 10,758.83



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374666 2024-10-18 07:59:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: DIKASIFELI LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: C17631

Doc. Date: 2024-10-15 **Doc. Ref:** IN139700SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 93798.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		30

Total Number of Items to be credited on Document Ref: IN139700SH (1 Product Type)

30

Authorized by: _____
[date]